



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6878

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37477	8149	MULTI

***** SHIP TO *****
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA		LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380.46
1	EA		LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808.08
1	EA		LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958.98
1	EA		LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740.74
			NB/CLE			
			NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY			

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

BUYER

IP7_028999



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.

PURCHASE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37477	8149	MULTI

*** * * S H I P T O * * ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 2 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			*****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED ***SERVICE CONTRACT TERMS AND CONDITIONS (T&C 100) ARE INCORPORATED IN THIS PURCHASE ORDER BY REFERENCE***			
			DATE REQUIRED 02/23/04		TOTAL COST	13,888.26

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNES

IP7_029000

10:56:58 02-13-04

I P S C
BUYERS ACTION REPORT

PAGE 1

BUYER : 5 NANCY BENNETT

+ 13,888.26

04-45618

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
200133	HOWARD HAMILTON	026208	6436	03-96033-19	2SGA--1 0	G. CROSS	4 ROUTINE

Welding services for Burner testing.

LINE	ITEM	NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT		32 ABT BURNERS HAVE BEEN RECEIVED AS OF 02/09/04. THE PITOT TUBING AND FITTINGS ARE 316 STAINLESS STEEL. THEY HAVE BEEN AIR TESTED ON ALL OF THESE BURNERS. 61 LEAKS HAVE BEEN FOUND IN THE FITTINGS TO DATE. A CROSS HAS TO BE HEATED TO FIX A LEAK ***** WHEN THIS IS DONE TO ANY CONNECTION OF THE CROSS THE SILVER BRAZING IN THE OTHER THREE CONNECTIONS MELTS AND THESE CONNECTIONS AS A RESULT HAVE TO BE WELDED. A COUPLING WILL REQUIRE THAT TWO WELDS BE MADE. THUS, TO DATE WE HAVE 61 LEAKS THAT WILL REQUIRE THAT 137 WELD BE MADE. ABT ADVISED THAT THE REMAINING 16 BURNERS TO BE SENT ALL HAVE BEEN AIR TESTED BEFORE THEY LEFT THE FABRICATION SHOP. WE WILL AIR TEST ALL OF THE 16 BURNERS WHEN THEY ARRIVE WHICH WILL BE THE WEEK OF 2/16 ADN 2/23. I HAVE ADDED 32 ADDITIONAL WELDS TO THIS REQUISITION IN CASE WE HAVE LEAKS ON THE REMAINING 16 BURNERS. THERE ARE 22 WELDS PER BURNER. WE HAVE AIR TESTED 702 WELDS ON 32 BURNERS TO DATE. OF THESE 702 WELDS 137 ABOUT 20% WILL HAVE TO BE REWELDED AFTER TAKING THE CONNECTION APART AND CLEANING BY ABRASION. ABT SILVER BRAZED THE CONNECTIONS, IPSC WILL HAVE TEI HELI-ARC THE CONNECTIONS. HELI-ARC WILL COST THE SAME AS REWELDING WITH SILVER BRAZING AND THE HELI-ARC WELD WILL TAKE GREATER TEMPRATURES AND WILL HOLD UP BETTER TO STRESS. TEI HAS ESTIMATED 2 MANHOURS PER WELD. A MECHANIC AND A CERTIFIED WELDER ARE REQUIRED TO PERFORM THIS WORK. OUR CONTRACT RATE WITH TEI IS \$33.67/HOUR FOR MECHANICS AND CERTIFIED WELDERS SO EACH WELD WILL COST 67.34/WELD.	02/12/04	169 EA	67.34000	11380.46	N
				VENDOR:	TEI	ACCT NUMBER TAX 00-2SGX-402 N		

77
P.O. # 57476
Buyer MS NANCY
Vendor 8149 TEI
Terms N30
VIA Vendor
F.O.B. Net
Attn/Confirming To —
Delivery 2/23/04
E-mail ☐ Y ☐ N ☐
Message # —
Notes —

*Sole Source:
Contract on file -
will be installed
Burner -
Note: 2/17/04*

By Reference, All terms & conditions of Contract no. 04-45618 shall apply.

IP7_029001

I P S C
B U Y E R S A C T I O N R E P O R T

10:56:58 02-13-04

PAGE 2

BUYER : 5 NANCY BENNETT

REQ	NAME OF	TEL	WO	EQUIP	ACTION	DEPT	PRIORITY
NUMBER	REQUESTOR -----	DNUMBER	EXT	NUMBER	CODE	APPROVAL	CODE

NOTES : THIS WORK NEEDS TO BE COMPLETED BEFORE THE OUTAGE.
ONCE THE BURNERS ARE INSIDE THE WINDBOX THEY WILL
BECOME MORE DIFFICULT TO ACCESS AND THE COST WILL
CHANGE. ALSO TEI WILL BE HARD PRESSED TO PROVIDE
ACCESS AND MAN POWER ONCE THE OUTAGE BEGINS.

DELIVER TO : WILL PICK UP

REQ: 200133 TOTAL AMOUNT ON REQ: 11,380.46
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I P S C
BUYERS ACTION REPORT

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BUYER : 5 NANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
200144	HOWARD HAMILTON	D26208	6436	03-96033-18 2SGA--1	1 BREAKDOWN	G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	02/12/04	1 EA	740.74000	740.74 N
	TWO OF THE DAMPER DRIVE ARMS TO THE OUTER DAMPER WERE DAMAGED DURING SHIPMENT. ABT REVIEWED EMAIL AND PHOTOS SENT TO THEM AND SENT BY IPSC. ABT SEND A REPAIR PROCEDURE TO HAVE THE BENT PORTIONS OF THE RODS REPAIRED. TEI'S ESTIMATE OF \$740 IS TO ***** MAKE THE REPAIRS CALLED OUT IN ABT'S REPAIR PROCEDURE. NOTE THAT THIS DAMAGE OCCURED IN THE FIRST SHIPMENT TO ARRIVE AT IPSC. 32 BURNERS HAVE ARRIVED TO DATE WITH NO SHIPPING DAMAGE. ABT HAS MADE ADJUSTMENTS IN THEIR SHIPPING PROCEDURES THAT HAVE ELIMINATED THE DAMAGE SUSTAINED IN THIER FIST SHIPMENT.	VENDOR: TEI		ACCT NUMBER TAX 00-2SGX-402 N	

NOTES : THIS WORK NEEDS TO BE COMPLETED BEFORE THE START
OF THE UNIT 2 OUTAGE.

DELIVER TO : WORK WILL BE PERFORMED BY TEI UP AUTHORIZATION

*Repair 2 Damper Drive
Arms*

REQ: 200144 TOTAL AMOUNT ON REQ: 740.74

IP7_029003

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I P S C
BUYERS ACTION REPORT

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BUYER : 5 NANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
200153	HOWARD HAMILTON	D26208	6436	03-96033-16	2SGA--A	0	G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	TO PROVE ALL OF THE DAMPER AND VANE CONTROLS WERE FUNCTIONAL AFTER SHIPMENT AND PRIOR TO INSTALLATION IPSC REQUESTED THAT TEI CRANK THE OUTER DAMPER CONTROL ARM, CRANK THE TWO OUTER SPIN VANE CONTROL ARMS, PUSH AND PULL THE INNER DAMPER CONTROL ARM AND CHECK ALL OF THE OUTER SPIN VANE LIKAGES FOR ANY MISSING PINS. TEI COST OF \$808.08 IS TO PERFORM THE ABOVE INSPECTIONS AND PROFFING ON ALL 48 BURNERS. WE HAVE FOUND MISSING PINS AND FOUND TWO OF THE OUTER DAMPER CONTROL ARMS TACK WELDED TO DATE.	02/12/04 1 EA VENDOR: TEI	808.08000	808.08	N
				ACCT NUMBER TAX 00-2SGX-402	N

NOTES : WORK NEEDS TO BE PERFORMED BEFORE OUTAGE BEGINS.
DELIVER TO : TEI WILL PERFORM WORK ON UNLOADED BURNERS.

*Damper & Vane
Controls testing*

REQ: 200153 TOTAL AMOUNT ON REQ: 808.08

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IP7_029004

 I P S C
 BUYERS ACTION REPORT

10:56:59 02-13-04

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BUYER : 5 NANCY BENNETT ✓

REQ NUMBER	NAME OF REQUESTOR	TEL NUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
200162	HOWARD HAMILTON	D26208	6436	03-96033-12	ZSGA--A	9 OTHER	G. CROSS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K	
1	DIRECT	THE FIRST 16 BURNERS WERE TESTED AND 31 LEAKS WERE FOUND. REQUISITION 199798 WAS WRITTEN TO COVER THIS AIR TESTING OF THESE 16 BURNERS. BECAUSE THERE WERE SO MANY LEAKS IN THE FIRST 16 BURNERS THIS REQUISITION IS WRITTEN TO TEST THE REMAINING 32***** BURNERS. TEI CHARGED \$494 FOR THE FIRST 16 BURNERS.	02/12/04	1 EA	958.98000	958.98 N
		VENDOR: TEI				ACCT NUMBER TAX
						00-2SGX-402 N

NOTES : THIS WORK NEEDS TO BE COMPLETED BEFORE THE OUTAGE
 DELIVER TO : WILL PICK UP

*Burner Testing for
 32 Burners*

REQ: 200162 TOTAL AMOUNT ON REQ: 958.98

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